



C. COUNCIL
ATLANTA, GEORGIA

A RESOLUTION

BY TRANSPORTATION COMMITTEE

05-*R*-0379

A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER TO ISSUE A WORK AUTHORIZATION NO. 2 TO STANLEY-LOVE-STANLEY, PC FOR FC-7370-01D, ARCHITECTURAL AND ENGINEERING DESIGN SUPPORT SERVICES IN AN AMOUNT NOT TO EXCEED EIGHT HUNDRED NINETY-EIGHT THOUSAND SIX HUNDRED SEVENTY-EIGHT DOLLARS (\$898,678.00) FOR THE ARCHITECTURAL & ENGINEERING DESIGN OF THE CONCOURSE T AND CONCOURSE C COSMETIC UPGRADES PROJECTS AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT, AND CENTER NUMBER 2H21 524001 R21E102099999 (RENEWAL AND EXTENSION FUND, CONSULTANT PROFESSIONAL SERVICES, CAPITAL DESIGN AND MANAGEMENT/DESIGN).

WHEREAS, The City of Atlanta (the "City"), as owner and operator of the Hartsfield-Jackson Atlanta International Airport, has undertaken a major expansion of the Airport to accommodate the increasing air traffic at the airport, including extensive renovations and upgrades of the Central Passenger Terminal Complex; and

WHEREAS, the City has engaged the services of eight Architectural and Engineering (A&E) Firms to perform on-call services in connection with the expansion program; and

WHEREAS, the A&E contracts require the issuance of a Work Authorization for each project assigned by the Department of Aviation; and

WHEREAS, in connection therewith, the City finds it in their best interest to award this work to Stanley-Love-Stanley Team, through the existing Architectural and Engineering Design Support Services Contract.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Aviation General Manager be and is hereby authorized to issue Work Authorization No. 2 to Stanley-Love-Stanley, PC for FC-7370-01D, Architectural and Engineering Design Support Services, in an amount not to exceed Eight Hundred Ninety-Eight Thousand Six Hundred Seventy-Eight Dollars (\$898,678.00) for the Architectural and Engineering design associated with the cosmetics upgrades of the Concourse T and Concourse C projects.

BE IT FURTHER RESOLVED, that all work contracted shall be charged to and paid from Fund, Account, and Center Number: 2H21 524001 R21E102099999 (Renewal and Extension Fund, Consultant Professional Services, Capital Design and Management/Design).

BE IT FURTHER RESOLVED, that the Aviation General Manager be and is hereby directed to prepare and execute an appropriate Work Authorization.

BE IT FINALLY RESOLVED, that this Work Authorization shall not become binding on the City and the City shall incur no liability upon same until such Work Authorization has been executed by and delivered to the contracting parties.

A true copy,

Rhonda Daughlin Johnson
Municipal Clerk, CMC

**ADOPTED by the Council
APPROVED by the Mayor**

March 7, 2005
March 15, 2005

RCS# 6520
3/07/05
1:38 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I PGS 4-15

ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 3

Y Smith	Y Archibong	Y Moore	Y Mitchell
B Starnes	Y Fauver	Y Martin	Y Norwood
Y Young	Y Shook	Y Maddox	B Willis
B Winslow	Y Muller	Y Sheperd	NV Borders

CONSENT I

05 P-0379
(Do Not Write Above This Line)

A RESOLUTION

BY TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER TO ISSUE A WORK AUTHORIZATION NO. 2 TO STANLEY-LOVE-STANLEY, PC FOR FC-7370-01D, ARCHITECTURAL AND ENGINEERING DESIGN SUPPORT SERVICES IN AN AMOUNT NOT TO EXCEED EIGHT HUNDRED NINETY-EIGHT THOUSAND SIX HUNDRED SEVENTY-EIGHT DOLLARS (\$898,678.00) FOR THE ARCHITECTURAL & ENGINEERING DESIGN OF THE CONCOURSE T AND CONCOURSE C COSMETIC UPGRADES PROJECTS AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT, AND CENTER NUMBER 2H21 524001 R21E102099999 (RENEWAL AND EXTENSION FUND, CONSULTANT PROFESSIONAL SERVICES, CAPITAL DESIGN AND MANAGEMENT/DESIGN).

ADOPTED BY

MAR 07 2005

COUNCIL

- ☐ CONSENT REFER
- ☐ REGULAR REPORT REFER
- ☐ ADVERTISE & REFER
- ☐ 1st ADOPT 2nd READ & REFER
- ☐ PERSONAL PAPER REFER

Date Referred
Referred To:
Date Referred
Referred To:
Date Referred

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

Committee
Date
Chair
Action
Fav, Adv, Hold (see rev. side)
Other

3/2/05
Chair
Action
Fav, Adv, Hold (see rev. side)
Other

Members
Refer To

Refer To

Committee

Date
Chair
Action
Fav, Adv, Hold (see rev. side)
Other

Members

Refer To

Committee

Date
Chair
Action
Fav, Adv, Hold (see rev. side)
Other

Members

Committee

Date
Chair
Action
Fav, Adv, Hold (see rev. side)
Other

Members

Refer To

Refer To

FINAL COUNCIL ACTION

- ☐ 2nd
- ☐ 1st & 2nd
- ☒ Consent
- ☐ V Vote
- ☒ RC

CERTIFIED

MAR 07 2005

RECEIVED
MAR 3 1 2005
MUNICIPAL CLERK

MAYOR'S ACTION

Handwritten signature